

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: October 25, 2018
TO: Nickalus Holmes, Deputy Clerk I, Office of the Commission Clerk
FROM: Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis
RE: Confidential Documents in Closed Dockets in August/September 2018

BJS
BC
CH

Attached is a listing of confidential documents in dockets closed during the month of September 2018 identifying whether each document should be retained at the Commission or returned to the source. Please retain the documents that are listed. If you have any questions regarding this report, please contact me.

Attachment


cc: Mark A. Futrell (without attachment)
Kandis May


RECEIVED-FPSC
2018 OCT 25 PM 4:01
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (August 2018)
 Report Date : 15 -Oct -2018 at 10:29:49 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 1 (Document)

 =Closed Docket

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
	1	20180103-TX	Application for certificate to provide local telecommunications service by WANRack, LLC.	1	03072-2018	04/19/2018	Flores, Dan	DuVal, Margo	Confidential claim per 364.183(1), F.S.	04/19/2018	WANRack (Foster) - (CONFIDENTIAL) Documents and information provided in Exh 3 to application, financial information.		---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 1 (Document)

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (September 2018)
 Report Date : 15 -Oct -2018 at 10:25:48 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S.; Declassified - on appeal; Filed by OPC; awaiting co request; Filed by staff; NOI filed; awaiting request; Order issued; Order protested; awaiting ruling; Other; Req for ext of classification fld; Req forwarded to staff for recon; Staff recon fld; awaiting order; Undefined; under 3-yr retention; Under 5-year retention; Under Protective Order; Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 6 (Document)

= Closed Docket

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20180122-TP	2019 State certification under 47 C.F.R. §54.313 and §54.314, annual reporting requirements for high-cost recipients and certification of support for eligible telecommunications carriers.	1	04230-2018	06/14/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/14/2018	NEFCOM (Rule) - (CONFIDENTIAL) Forms establishing eligibility for CAF/ICC funding during upcoming funding period.	✓ ---	---
				2	04242-2018	06/15/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/15/2018	Smart City (Wahlen) - (CONFIDENTIAL) Certain documents associated with the CAF-ICC Recovery Mechanism.	✓ ---	---
				3	04257-2018	06/18/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/18/2018	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with the CAF-ICC recovery mechanism.	✓ ---	---
				4	04468-2018	06/29/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/29/2018	ITS (Russell) - (CONFIDENTIAL) FCC Form 481.	✓ ---	---
				5	04656-2018	07/12/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/12/2018	TDS Telecom (Schiefelbein) - (CONFIDENTIAL) FCC Form 481.	✓ ---	---
				6	04712-2018	07/17/2018	Wooten, Eric	Murphy, Charles	Undocketed telecom co request - treated as claim	07/17/2018	GTC (Westman) - (CONFIDENTIAL) FCC Form 481.	✓ ---	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 6 (Document)